



Campaign Finance Report

Seel in '10
Committee #: 201000367

Treasurer: Seel , Carl
13236 N 7th St, Ste 4305, Phoenix, AZ 85022
Phone: (480) 818-9293
Email: carlseel@cox.net
Candidate Name: Seel , Carl
Office Sought: State Representative - District 6

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,095.71
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,231.59
Cash Balance at End of Reporting Period:	\$7,864.12

Report ID: 63738

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,420.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,315.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$26,214.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,231.59	\$0.00	\$3,231.59	\$19,372.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$15.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,231.59	\$0.00	\$3,231.59	\$19,387.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,231.59			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	High Noon Campaign Products, LLC	08/23/2010	\$65.87	\$1,688.47
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	In N Out Burger Phoenix	08/23/2010	\$12.57	\$12.57
Address:	19407 N 27th Ave, Phoenix, AZ 85027		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volt. Lunch			
Name:	Integrity Printing & Publishing	08/23/2010	\$275.00	\$4,090.00
Address:	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Integrity Printing & Publishing	08/23/2010	\$675.00	\$4,090.00
Address:	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm cards			
Name:	Labor Ready	08/23/2010	\$464.08	\$464.08
Address:	2515 E Bell Rd, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Other			
Memo:	Poll Workers on Election day			
Name:	Seel , Carl	08/23/2010	\$908.69	\$908.69
Address:	1102 W Helena Dr, Phoenix, AZ 85023		Cash	
Occupation:	Publishing, Self			
Category:	Travel - Mileage			
Memo:	Mi. Reinb.			
Name:	Daleo, Girace	08/24/2010	\$320.00	\$320.00
Address:	4412 N 57th Dr, Phoenix, AZ 85031		Cash	
Occupation:	Unemployed			
Category:	Miscellaneous - Other			
Memo:	Adm, Pollworker			
Name:	Denny's	08/24/2010	\$62.00	\$190.38
Address:	2717 W Bell Rd, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Breakfast for volt. Election day			
Name:	Denny's	08/24/2010	\$28.00	\$190.38
Address:	2717 W Bell Rd, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lunch Volt. Election Day			
Name:	Denny's	08/24/2010	\$100.38	\$190.38
Address:	2717 W Bell Rd, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Dinner results party election day			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Quinn, Tammy	08/24/2010	\$160.00	\$160.00
Address:	6322 N 64th Dr, Glendale, AZ 85301		Cash	
Occupation:	Unemployed			
Category:	Miscellaneous - Other			
Memo:	Labor, pollworker, admin			
Name:	Seel, Michael	08/24/2010	\$160.00	\$160.00
Address:	10037 N 103rd Ave, Sun City, AZ 85351		Cash	
Occupation:	Student			
Category:	Miscellaneous - Other			
Memo:	Admin, Pollworker			
Total of Operating Expenses			\$3,231.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,231.59	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/22/2010	\$327.40
Premier Graphics Inc.		
Original Amount of Debt: \$327.40		
Original Transaction Date: 03/22/2010		
Debt Balance at End of Reporting Period		\$327.40
Outstanding Debt Balance at Beginning of Period	04/02/2010	\$495.00
Integrity Printing & Publishing		
Original Amount of Debt: \$495.00		
Original Transaction Date: 04/02/2010		
Debt Balance at End of Reporting Period		\$495.00
Outstanding Debt Balance at Beginning of Period	05/01/2010	\$175.00
Discessio, L.L.C.		
Original Amount of Debt: \$175.00		
Original Transaction Date: 05/01/2010		
Debt Balance at End of Reporting Period		\$175.00
Outstanding Debt Balance at Beginning of Period	06/02/2010	\$39.86
Ink and Toner Solutions		
Original Amount of Debt: \$39.86		
Original Transaction Date: 06/02/2010		
Debt Balance at End of Reporting Period		\$39.86
Total of Outstanding Debt Before Adjustments		\$1,037.26
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,037.26

